

## Purchase Order Receipt Listing

Page 1 of 1

Thursday, August 27, 2015 10:06:28 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29580 All Receipt Dates All Line Item Types

All Item ID/GL/WOs   All Rec. Employees   All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO29580	1		M6061T6T0.500W.0 f 58		8/31/2015	8/27/2015	252.0000	\$1.34	0.0000	0	\$337.14
CAD	No		6061-T6 RD Tube f .500 x.058W ml33043		240.0000	DCUSER		\$337.14	0.0000	0	
	2		71401-45		8/31/2015	8/27/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES ml33043		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											253.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$337.15
Total Balance Due Quantity:											0.0000



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29580**

Purchase Order Date 8/25/2015

PO Print Date 8/25/2015

Page Number 1 of 2

**Order From :**

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**

**Vendor Phone** 800 361 8142

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T0.500W.058	6061-T6 RD Tube .500 x.058W	8/31/2015		240.00	\$1.75	\$420.00
	MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241						
			Yes 8/31/2015		252 f 15/08/27 SD		
<b>Line Total:</b>							<b>\$420.00</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/31/2015		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						
			No 8/31/2015				

**Note:**

8/25/2015

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Thursday, August 27, 2015 10:06:28 AM

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All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MAR001 Marmon/Keystone Canada Ltd.											
PO29580	1		M6061T6T0.500W.0 f		8/31/2015	8/27/2015	252.0000	\$1.34	0.0000	0	\$337.14
			58								
CAD	No		6061-T6 RD Tube	f	240.0000	DCUSER		\$337.14	0.0000	0	
			.500 x.058W								
			m133043								
	2		71401-45		8/31/2015	8/27/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DCUSER		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m133043								
Total Received Quantity:											253.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$337.15
Total Balance Due Quantity:											0.0000



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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**PURCHASE ORDER**  
Purchase Order ID PO29580

Purchase Order Date 8/25/2015  
PO Print Date 8/25/2015

Page Number 1 of 2

Order From :

VC-MAR001

Ship To : DART AEROSPACE LTD

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED

Contact Name  
Vendor Phone

800 361 8142

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Destination-Collect

FOB

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Buyer

Line	Reference	Description/	Mfg ID	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
------	-----------	--------------	--------	-----------	----	----------	---------	---------	---------------	----------

Line Comments  
Delivery Comments

Promise Date

1	M6061T6T0.500W.058	6061-T6 RD Tube .500	x.058W	8/31/2015		240.00			\$1.75	\$420.00
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Yes

8/31/2015

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING  
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR  
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR  
ASTM B241

252  
15/08/2015

Line Total: \$420.00

2	71401-45	PROCUREMENT		8/31/2015		1.00			\$0.00	\$0.00
---	----------	-------------	--	-----------	--	------	--	--	--------	--------

QUALITY CLAUSES

No

8/31/2015

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Note:

8/25/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29580**

Purchase Order Date 8/25/2015

PO Print Date 8/25/2015

Page Number 2 of 2

**Order From :**

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 361 8142

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$420.00

CL H

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/25/2015

**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

290 CHEMIN DU TREMBLAY BOUCHERVILLE QU CAN J4B 5X9

Tel -514-527-9153

Wats 1-800-361-8142

FAX -450-641-4357

PAGE.: 1

Date.: 8/24/15

Quotation number.: 1-820142

**SOUMISSION/QUOTATION**

Territory: 16T

ATTN.: CHANTAL LAVOIE**Sold To:**DART AEROSPACE LTD  
1270 ABERDEEN STREET**Ship To:**DART AEROSPACE LTD  
1270 ABERDEEN STREET

Telephone: 613 632 9577

Fax.....: 613 632 1053

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

**Ship Via**

TST OVERLAND #222212

**F.O.B**

BOUCHERVILLE

**Salesperson**

F. Lahaie

**Your Reference No.****Termes**TOUTE VENTE EST ASSUJETTIE AUX CONDITIONS GÉNÉRALES DE MARMON KEYSTONE CANADA ET CELLES-CI PEUVENT ÊTRE TROUVÉES À L'ADRESSE [www.mkcanada.com](http://www.mkcanada.com)ALL SALES ARE SUBJECT TO MARMON KEYSTONE CANADA INC.'s TERMS AND CONDITIONS OF SALE THAT CAN BE FOUND AT [www.mkcanada.com](http://www.mkcanada.com)

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1	ALUMINUM SMLS TUBE T6 DRAWN B-210		
20 FT	ATS .500 .058 D6061	1	1.750/FT 35.00
	Energy Surcharge		19.95
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....:	54.95
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight.....:	1.9 lbs



Services de distribution Marmon / La société Berkshire Hathaway

**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

PAGE.: 1

Date.: 8/25/15

Quotation number.: 1-820142

290 CHEMIN DU TREMBLAY BOUCHERVILLE QU CAN J4B 5X9

Tel -514-527-9153

Wats 1-800-361-8142 FAX -450-641-4357

**S O U M I S S I O N / Q U O T A T I O N**

Territory: 16T

ATTN.: CHANTAL LAVOIESold To:DART AEROSPACE LTD  
1270 ABERDEEN STREETShip To:DART AEROSPACE LTD  
1270 ABERDEEN STREET

Telephone: 613 632 9577

Fax.....: 613 632 1053

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BURLINGTON

Salesperson

F. Lahaie

Your Reference No.TermesTOUTE VENTE EST ASSUJETTIE AUX CONDITIONS GÉNÉRALES DE MARMON KEYSTONE CANADA ET CELLES-CI PEUVENT ÊTRE TROUVÉES À L'ADRESSE [www.mkcanada.com](http://www.mkcanada.com)ALL SALES ARE SUBJECT TO MARMON KEYSTONE CANADA INC.'s TERMS AND CONDITIONS OF SALE THAT CAN BE FOUND AT [www.mkcanada.com](http://www.mkcanada.com)

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1 240 FT	ALUMINUM SMLS TUBE T6 DRAWN B-210 ATS .500 .058 D6061 STOCK BURLINGTON, ONTARIO. WE CAN SHIP DIRECT FROM BURLINGTON	1	1.750/FT 420.00
	Energy Surcharge		19.95
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....	439.95
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight....	22.8 lbs



Services de distribution Marmon / La société Berkshire Hathaway

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 61-31151-2		CUSTOMER PART NUMBER: AT/5.058/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 215661	LINE ITEM: 002	SHIP DATE: 03/28/2014	KAISER LOT NUMBER: F00162050	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 747.000 LB	QUANTITY: 655.000 PCS	B/L NUMBER: 215703	DIAM/DAE/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO:  MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO:  MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

### Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00162050	0001	1	47.5	43.9	14.0	N/A	N/A	N/A
F00162050	0002	1	46.2	43.5	14.0	N/A	N/A	N/A

### Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D72822	.60	.34	.23	.06	.97	.10	.05	.03	.00	.00	.00	.01	.02

### Applicable Requirements:

Description: MADE IN USA  
 OD: 0.500"; Wall: 0.058"; Round @  
 AMS-4082P ASTM B210-12 WW-T-700/6F  
 WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.  
 COMPLIES TO DIN EN 10204 JAN 2005  
 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
 No Weld Repair. Mercury Free.

DAS  
14  
9-89

15/08/31

### Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00017029  
 Kaiser Order Number: 215661  
 Line Item: 002



**KAISER  
ALUMINUM  
FABRICATED PRODUCTS**

*Best in  
Class*

**CERTIFIED TEST REPORT**

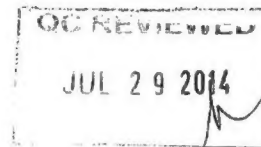
<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6573 W. WILLIS ROAD  
CHANDLER, AZ 85226

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



Plant Serial: 00017029  
Kaiser Order Number: 215661  
Line Item: 002

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4606156  
 DATE: 15/08/31

PO / BATCH NO.: 29580/M133043

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 252'  
 QUANTITY INSPECTED: 252'  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: RD. 500X.058 W  
 THICKNESS RECEIVED: RD. 500X.058 W  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14 9.30</u> DATE: <u>15/08/31</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in